



TOWN OF
GREENWICH
Central Middle School Building Committee
Tuesday, August 18, 2026
Town Hall - Mazza Room
101 Field Point Rd. Greenwich, CT 06830
8:00 am | Hybrid (In-Person & Via Zoom Teleconference)

Click the link to join the webinar: <https://greenwichct.zoom.us/j/82352707668?pwd=WDODLC78S5FwbeXd2and8li3eJc72z.1>
Password: 2269645 Webinar ID: 823 5270 7668 US: +1 646 518 9805

AGENDA

1. Call to Order
2. Housekeeping / Adjustments
3. Approval of Minutes | (2026 – 07/07, 07/21, 08/04, 08/13)
4. Neighborhood Correspondence
5. Owner Architect Contractor (OAC) - Report
6. Building Department & Fire Department Update:
 - I. Permit, Occupancy & Inspection - Authority Having Jurisdiction Approvals
 - A. Temporary Certificate of Occupancy (TCO)
 - i. Received 08/11 & issued 08/12 Record Copy
 - ii. TCO Exclusions - Turner to provide update on status
 - B. Demolition Status (Blasting) / Full Demolition Permit Status (Eversource, Aquarion, & Sewer)
 - C. CT DEEP Permit - Valid through Phase 2
 - II. Permanent Pump House and Fire Suppression Switchover - Status
7. Construction & Schedule Update (Turner Construction):
 - I. Site Safety
 - II. Schedule Risks:
 - A. MEP Commissioning / Turnover / Training
 - B. Phase 1 Substantial Completion - 08/21/26 - Open items in the TCO
 - C. Phase 2 (Demolition, Athletic Fields, Landscape, and Hardscape)
 - III. Building Utilities:
 - A. Mechanical, Electrical, and Plumbing Systems - Status of trainings
 - B. Security Systems - status & training; GPS security to coordinate with Town Agencies (ie:GPD)
 - C. Public Address & AV Systems - status & training
 - D. Commissioning Status
 - IV. Two-Week Look Ahead
8. Design Items:
 - I. Punchlist (Mortar, Fence Submittal) - status
 - II. Back Punch - status
9. Invoices – Discussion & Possible Vote:
 - I. Insalco Corporation – Invoice #12121 – 07.28.26 | \$63,510.36
 - II. Insalco Corporation – Invoice #12122 – 07.28.26 | \$15,552.00
 - III. Insalco Corporation – Invoice #12123 – 07.28.26 | \$127,988.85
 - IV. Interscape – Invoice #13881 – 07.31.26 | \$248,899.22
 - V. Interscape – Invoice #13882 – 07.31.26 | \$2,686.53
 - VI. Interscape – Invoice #13883 – 07.31.26 | \$442.47
 - VII. Langan – Invoice #90105975 – 07.30.26 | \$33,796.50
 - VIII. Raptor Technologies LLC – Invoice #INV254356 – 03.31.26 | \$1,525.00
 - IX. The S/L/A/M Collaborative, Inc. – Invoice #1036648 – 08.10.26 | \$43,306.59
 - X. The S/L/A/M Collaborative, Inc. – Invoice #1036658 – 08.11.26 | \$8,856.00
 - XI. Special Testing Laboratories, Inc. – Invoice #40218 – 05.31.26 | \$5,368.31
 - XII. Special Testing Laboratories, Inc. – Invoice #40240 – 06.30.26 | \$11,610.75
 - XIII. William B. Meyer, Inc. – Invoice #120-076360 – 05.30.26 | \$7,889.50
 - XIV. William B. Meyer, Inc. – Invoice #120-077499 – 06.30.26 | \$1,795.68
 - XV. William B. Meyer, Inc. – Invoice #120-077875 – 07.14.26 | \$4,950.00
10. Professional Team Update:
 - I. The S/L/A/M Collaborative, Inc - Add Service Proposal (ASP) & Add Service Request (ASR) – Discussion & Possible Vote:
 - A. ASP-10 R2 – 06.12.26 – Increase to Ph-59 AFSS Allowance (PFPD & Temp Fire Pump) | \$120,000.00 (Allowance)
 - B. ASR-6A – 03.11.26 – Bi-weekly Building Committee Meetings During CA (Phase-53) | \$25,000.00 (Allowance)
 - C. ASR-6B – 03.11.26 – Weekly Owner-Architect-Constructor (OAC) Meetings During CA (Phase-54) | \$26,000.00 (Allowance)
 - D. ASR-8 R1 – 08.12.26 – Excessive Structural Issues and Fixes During CA (Ph-57) | \$7,910.00 (Lump Sum)
 - E. ASR-9 R2 – 07.15.26 – FCS & Life Skills Hood Design Change (Ph-62) | \$22,000.00 (Allowance)
 - F. ASR-10 – 03.25.26 – Design Enhancements During CA (Ph-63) | \$40,000.00 (Allowance)
 - G. ASR-11 – 03.25.26 – Kiln Design Change (Ph-66) | \$13,000.00 (Allowance)
 - H. ASR-12 – 07.15.26 – Accelerated-Rolling Punch List (Ph-67) | \$35,000.00 (Allowance)
 - II. Change Orders (COR) – Discussion & Possible Vote:
 - A. Robert H. Lord Company, Inc. – Back Charges (Updated) – 06.24.26 – Delivery Rerouting, Warehouse Handling & Storage | \$36,012.50
 - B. Y&S Technologies, Inc. – Quote #SF-4388 – 04.21.26 – Additional UPS for Mechanical Room Cabinet Switches | \$3,168.00
 - III. State School Construction Grant
 - A. Reimbursement Request #4 – (11/25 - 01/26) - status
 - B. Reimbursement Request #5 – (TBD)
 - IV. FF&E Installation & Move Management - status
11. Committee / Working Group Reports (as required) – Financial Working Group (FWG) next meeting 8/20; Regulatory (RWG); Communications (CWG); Design Review (DRC), Grand Opening Working Group
12. New Business
13. Next regular CMSBC meeting: September 01, 2026, 8:00am – 101 Field Point Rd., Mazza Room
14. Adjourn



Joseph Rossetti
Chairman CMS Building Committee